## DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 05/31/2013 FORM APPROVED OMB NO. 0938-0391

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION           |  | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION  A. BUILDING <b>01</b> |      |  | (X3) DATE SURVEY COMPLETED |                            |
|--|--|--|---|------|--|----------------------------|----------------------------|
|  |  | 155480   | B. WING   |      |  | l                          | R<br>/ <b>29/2013</b>      |
| NAME OF PROVIDER OR SUPPLIER  BROOKVILLE HEALTHCARE CENTER |  |  |   | 11   | EET ADDRESS, CITY, STATE, ZIP CODE<br>049 SR 101<br>ROOKVILLE, IN 47012  | , 33.                      | -0.20.10                   |
| (X4) ID<br>PREFIX<br>TAG                                   | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)   |  | ID<br>PREF<br>TAG                                 |      | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOULD BE<br>CROSS-REFERENCED TO THE APPROPRIATE<br>DEFICIENCY) |                            | (X5)<br>COMPLETION<br>DATE |
| {K 000}  | INITIAL COMMENTS   | S  | {K (  | 000} |  |                            |                            |
|  | INITIAL COMMENTS  A Post Survey Revisit (PSR) to the Life Safety Code Recertification and State Licensure Survey conducted on 04/17/13 was conducted by the Indiana State Department of Health in accordance with 42 CFR 483.70(a).  Survey Date: 05/29/13  Facility Number: 000550 Provider Number: 155480 AIM Number: 100286110  Surveyor: Dennis Austill, Life Safety Code Supervisor  At this PSR survey, Brookville Healthcare Center was found in compliance with Requirements for Participation in Medicare/Medicaid, 42 CFR Subpart 483.70(a), Life Safety from Fire and the 2000 edition of the National Fire Protection Association (NFPA) 101, Life Safety Code (LSC), Chapter 19, Existing Health Care Occupancies and 410 IAC 16.2.  This one story facility was determined to be of Type V (111) construction and fully sprinklered. The facility has a fire alarm system with smoke detection in the corridors, in spaces open to the corridors and battery operated smoke detectors in all resident sleeping rooms. The facility has a capacity of 100 and had a census of 79 at the time of this visit.  All areas where residents have customary access were sprinklered. All areas providing facility services were sprinklered except two fifteen by |  |   |      |  |                            |                            |
| ADODATORY  | twenty four foot woo   | den storage garages and a                          |   |      | TITLE  |                            | (X6) DATE                  |
| LADUKATUKY   | DINECTOR 3 OR PROVIDER   | JOUR FLIER REPRESENTATIVE S SIGNATUR               | <b>L</b>  |      | TITLE  |                            | (AU) DATE                  |

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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|--|--|--|---|---|---|----------------------------|--------------|
|  |  | 155480   | B. WING   |   |   |                            | ⋜<br>29/2013 |
|  | ROVIDER OR SUPPLIER                                | TER  | <b>,</b>  | 110   | EET ADDRESS, CITY, STATE, ZIP CODE<br>049 SR 101<br>ROOKVILLE, IN 47012 | 1 00.                      | 20/2010      |
| (X4) ID<br>PREFIX<br>TAG                         | SUMMARY STA<br>(EACH DEFICIENC'<br>REGULATORY OR L | ID<br>PREFIX<br>TAG                                |   | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) |   | (X5)<br>COMPLETION<br>DATE |              |
| {K 000}  | wooden storage shed Quality Review by Ro           |  | {K (  | 000}  |   |                            |              |